

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Prisons Department – LOC/BRO issued for Rs.2,64,81,000/- towards 4<sup>th</sup> quarter Installment under NON-PLAN from the Budget Estimate 2011-12  
Administrative Sanction - Accorded – Orders – Issued.

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**HOME (PRISONS) DEPARTMENT**

**G.O.RT.NO.202**

**DATED:10-02-2012**

**Read the following:**

1. From the Director General and Inspector General of Prisons & Correctional Services, A.P., Hyderabad, Lr.No.250/B1/BG/2011-12, dated 24-12-2011.
2. G.O.Rt.No.397, Finance (Exp. Home & Law) Department, dated 06-02-2012.

\* \* \*

**ORDER:**

In the G.O. 2<sup>nd</sup> read above, LOC/BRO was issued for an amount of Rs.2,64,81,000/- under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 4<sup>th</sup> Quarter installment to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2,64,81,000/- (Rupees two crore sixty four lakhs and eighty one thousand only) under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 4<sup>th</sup> Quarter installment to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para-2 above shall be debited to the Head of Account, as shown in the Annexure appended to this order.

4. The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.

5. This order issues with the concurrence of Finance (Exp.Home) Department, vide their U.O.No.137/5/A2/Expr.Home/2012, dated 07-02-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P. GAUTAM KUMAR,**  
**PRINCIPAL SECRETARY TO GOVERNMENT(I/C)**

To

The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

The Director of Works and Accounts A.P. Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to

Finance (Exp.H&L)Department.

SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

## **ANNEXURE**

**G.O.RT.NO.202, HOME (PRISONS) DEPARTMENT,**  
**DATED: 10-02-2012**

NON-PLAN

(Rs. In thousand)

| Sl. No | Head of Account  | Amount Authorized now | Procedure of drawal of funds | Drawing Officer |
|--------|--|-----------------------|------------------------------|-----------------|
| 1      | M.J.H.2056-Jails-MH001 Jails SH (74)- Jails 270/272 Maintenance        | 2,50,00               | LOC                          | Concerned DDO   |
| 2      | M.J.H.2056-Jails-MH 101 Jails SH(04) Jails 270/272 Maintenance         | 1,56                  | LOC                          | Concerned DDO   |
| 3      | 520/521 Purchases  | 1,50                  | Detailed Voucher Bill        | Concerned DDO   |
| 4      | M.H 102 Jail Manufactures SH(04) Jail Manufactures 270/272 Maintenance | 1,09                  | LOC                          | Concerned DDO   |
| 5      | 520/521 Purchases  | 1,89                  | Detailed Voucher Bill        | Concerned DDO   |
| 6      | M.H.800 Other Expr. S.H(70) Training 270/271 OE                        | 1,25                  | LOC                          | Concerned DDO   |
| 7      | 270/272 Maintenance  | 2                     | LOC                          | Concerned DDO   |
| 8      | 520/521 Purchases  | 7,50                  | Detailed Voucher Bill        | Concerned DDO   |
|        | <b>Total</b>   | <b>2,64,81</b>        |                              |                 |

**P. GAUTAM KUMAR,**  
**PRINCIPAL SECRETARY TO GOVERNMENT(I/C)**